FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

52

(For other works)

No ..... Date:.....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Improvements & construction of CC drains right side of the 1st Main road Dasarahalli in ward no. 15 Dasarahalli sub division**

Name of Contractor and Full Address: : - **Sri. N. shivananda, No. 35, 2nd Cross, 1st A Main road, Defiance colony, Bagalagunte, Bangalore.**

Reference to Agreement No: **EE/DD/WO/98/17-18**

Certified that the measurements were taken by me on 6/10/2017 and recorded in pages 180239/1 to 180244/a

Measurements Book No.1803/13-14 and that the work is satisfaction executed

N. Shivananda

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 06/10/17 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer 06/10/17

II Memorandum of Payment **Work Code No. 015-17-000005**

		Amount
1	Total Value of work done or supplies made as per account. 1st and Finall Bill →	2480885=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	IT → 24809=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No. ..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	CBF → 2481=00 LR → 31011=00 LWC → 24809=00 (-) 83110=00
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net → 2397775=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

P-1771.

Audited and admitted for Rs. 2480885=00 / 2397775=00

Passed by Cheque for Rs. 83110=00

Exe. Engineer

Dasarahalli Division

N. Shivananda

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. complete as per the direction of Engineer in charge of the work	Cum.	—	—	—	416.00	80.00	33280.00	416.00	33280.00
2	Plain cement concrete M-10 with OPC cement at 220kg with crushed 40mm down size graded granite metal course aggregate @ 0.84cum and fine agreegate @ 0.6 Cm inFoundation mechnically mixed placed in foundation and compacted by vibration including curing for 14 days complete as per the specification complete as per the direction of engineer in charg of th work	Cum.	—	—	—	62.24 62.40	4800.00	298752.00 299520	62.24 62.40	298752.00 299520
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended foors, roofts, landings, balconies and likes, thickness above 200 mm including cost of allmateials labour complete as per specification	Cum.	—	—	—	1230.00	300	369000.00	1230.00	369000.00
4	Design Mix M 20 with OPC cement @ 320 kgs with 20mm and down size graded granite metal course aggregate @ 0.69 CM an Fine aggregated 0.46 cm with superplaster @ 3 ltrs confirming to IS9103- 1999 Reaffirmed -2008 i) Upto 5 n height page No. 223/Item No. 28.7.9	Cum.	—	—	—	131.52	5500	723360.00	131.52	723360.00
5	TMT/MS bar Reinforcement KSRRB M 2200-6 Supplying, fittings and placing TMT bar reinforcement in Sub structure complete as per drawing and techical specifications complete as per specification MORTH specification No. 1600 & 2200	Tonne	—	—	—	6.58	63000.00	414540.00	6.58	414540.00
6	Supplying and fiixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, trnasportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with al leads and lift conveyance charges labour charges inclusive of all materials	Sqm	—	—	—	427.20	1423	607905.60	427.20	607905.60
7	Proviidng and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete	Nos	—	—	—	—	—	—	—	—
8	Dispoal of debris to the final place of disposal with all lead and lift and as direction by the engineer incharge of the wor. Lead 4 Km a) Basic rate for haulage for mateials as per item No 17.4/KSRRB: M 100-4.... Rs 2.00 Tonee/Km b) Average earth of work 1.28 Tonee/Km for Rs. 2.00 c) Add loading and unloading complete as per specification and direction of Engineer in	Cum.	—	—	—	416	80	33280.00	416	33280
			—	—	—	—	—	2480885=00 2480117.60		2480885=00 2480117.60

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Skadaraju 26/12/17

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು